

SERIAL 06030 S CONSTRUCTION EQUIPMENT RENTAL WITH OPERATOR (NIGP 97500)

DATE OF LAST REVISION: September 28, 2006

CONTRACT END DATE: September 30, 2009

CONTRACT PERIOD THROUGH SEPTEMBER 30, 2009

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **CONSTRUCTION EQUIPMENT RENTAL WITH OPERATOR (NIGP 97500)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **September 06, 2006**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

WP/mm
Attach

Copy to: Clerk of the Board
Jim Baker, MCDOT
Gabriela Nesadurai, Flood Control
Kathy Sicard, Materials Management

(Please remove Serial 01028-SC from your contract notebooks)

**INVITATION FOR BID FOR: CONSTRUCTION EQUIPMENT RENTAL WITH OPERATOR
(NIGP CODE 97500)**

1.0 INTENT:

The intent of this Invitation for Bids is to award a contract to the lowest priced, responsive, responsible bidder(s) for rental of construction equipment, including operator and delivery. This contract may be a Multiple Award.

2.0 TECHNICAL SPECIFICATIONS:

THE FOLLOWING LIST IS NOT ALL-INCLUSIVE. BIDDERS ARE TO INDICATE ALL OTHER EQUIPMENT THAT THEY HAVE AVAILABLE FOR RENTAL WITH OPERATOR ON ATTACHMENT A, PRICING PAGES.

| 2.1 | EQUIPMENT TYPE: | ADJUSTMENT FUEL BASES <u>GAL PER HOUR</u> |
|--------|--|---|
| 2.1.1 | Motor Grader Minimum Flywheel HP-135 Make and Model <u>CAT140G</u> or equal | 5.0 |
| 2.1.2 | Bulldozer Minimum Flywheel HP-300 Make and Model <u>CATD8K</u> or equal | 8.0 |
| 2.1.3 | Front End Loader Struck Capacity-4 cu yds Make and Model <u>CAT966</u> or equal | 5.0 |
| 2.1.4 | Motor Scraper Self Loading (Elevating) Struck Capacity-11 cu yds Make and Model <u>CAT613</u> or equal | 9.0 |
| 2.1.5 | Dump Truck (10 Wheeler) Highway Type Struck Capacity-12 cu yds Make and Model <u>INT 1800 LOADSTAR</u> or equal | 6.0 |
| 2.1.6 | GRADALL, model <u>600</u> or equal | 6.0 |
| 2.1.7 | GRADALL, model <u>800</u> or equal | 8.0 |
| 2.1.8 | GRADALL, model <u>1000</u> or equal | 9.0 |
| 2.1.9 | Concrete Pump | N/A |
| 2.1.10 | Concrete Pump w/boom attachment | N/A |

| | | |
|--------|---|-----|
| 2.1.11 | Heavy Equipment Hauling (D8 Dozer) | 9.0 |
| 2.1.12 | Belly Dump <u>20</u> cu yd capacity | 6.0 |
| 2.1.13 | Asphalt wheel mounted paver 10' basic width 20' maximum width Make and Model <u>CAT AP 1000</u> or equal | 5.0 |
| 2.1.14 | Water Truck (2000 gallon capacity) canal fill | 5.0 |
| 2.1.15 | Water Truck (4000 gallon capacity) canal fill | 6.0 |
| 2.1.16 | Crawler Loader 3 cu yds Make and Model <u>CAT963</u> or equal | 6.0 |
| 2.1.17 | Excavator with Thumb Make and Model <u>CAT320</u> or equal | 4.0 |
| 2.1.18 | Excavator with Thumb Make and Model <u>Komatsu 300 PCL-s</u> or equal | 5.0 |
| 2.1.19 | Bobcat, Make and Model 753, 853 or equal | 1.5 |
| 2.1.20 | Semi End Dump <u>20</u> cu yd capacity | 9.0 |
| 2.1.21 | Loader Struck Capacity-4 yds Make and Model <u>JD644G</u> or equal | 6.5 |
| 2.2 | <p>ASPHALT PAVER:</p> <p>The wheel mounted paver shall be a CAT AP 1000 or equivalent manufactured during or after 1995. The paver shall also have a screed capable of paving a minimum road width of 14' in one pass.</p> <p>The asphalt paver rental rate shall include an operator and a screed person.</p> | |
| 2.3 | <p>OPERATORS/MAINTENANCE:</p> <p>The rental rate includes operator, fuel, oil, lubrication, all maintenance, etc., and the delivery charge includes one complete cycle of delivery and pickup. The transportation charge is a mileage rate for moving the item of rental equipment outside a 36 mile radius of the MCDOT Durango Complex; (2701 West Durango Street, Phoenix az. 85 and therefore, the total payment for each work period would normally be two times that rate times the one-way distance from the pickup point to the work site.</p> | |
| 2.4 | <p>OVERTIME:</p> <p>All hours over 40 will be billable at 1.5 times the hourly rate.</p> | |

2.5 OPERATORS/EXPERIENCE, QUALIFICATIONS:

Operator shall have three (3) years minimum experience to be qualified to operate the equipment.

2.6 EQUIPMENT OPERATION:

Equipment will be operated for eight (8) hours each day during weekdays Monday through Friday. The County will notify the Contractor seven (7) days in advance of each work period requirement stating the type of equipment, the site of work and the number of days equipment is to be used. The Contractor shall deliver and unload the equipment at the site before 7:00 a.m. on the day required.

At County option this may be modified to a 10 hour day Monday – Thursday.

The Contractor shall load and remove the equipment from the work site on the last day of the required work period after 4:00 p.m. The minimum required work period shall be eight (8) hours for each piece of equipment for each request.

2.7 FUEL ESCALATION:

Escalation will be allowable on the cost of fuel any time the price rises or falls over 10% based on the O.P.I.S. average for any date over the price of diesel fuel on contract effective date. The formula for this billable surcharge to the bid price of the equipment is as follows:

New price of fuel (OPIS) less O.P.I.S. base price of fuel times equipment gallon per hour burn rate. Burn rate per hour listed in §2.1 EQUIPMENT TYPE for each applicable equipment item.

2.8 SECURITY:

The Contractor shall at all times be responsible for the security of the equipment provided whether or not it is on County property.

2.9 GEOGRAPHIC AREAS:

For purposes of this bid, Maricopa County area has been divided into four (4) geographic areas:

2.9.1 Zone 1 - All areas west of I-17 and north of Interstate 10 (I-10).

2.9.2 Zone 2 - All areas west of I-17 and south of Interstate 10 (I-10).

2.9.3 Zone 3 - All areas east of I-17 and north of Interstate 10 (I-10).

2.9.4 Zone 4 - All areas east of I-17 and south of Interstate 10 (I-10).

2.10 ORDERING:

Each activity having need of this contract service shall provide to each vendor a list of individuals who are authorized to request rental of a piece of equipment. All rentals shall be by Purchase order only. No deposits or retention of any type will be authorized.

2.11 TERMS AND PAYMENT:

Payment under contract will be made in the manner provided by law. Invoices shall be prepared and submitted in accordance with the instructions provided on the purchase order. Invoices shall contain the following information before processing for payment:

Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order. All invoices shall indicate the following:

SERVICE INVOICES:

- 2.11.1 Contract Serial Number
- 2.11.2 County purchase order number
- 2.11.3 Equipment number
- 2.11.4 Invoice number
- 2.11.5 Payment terms
- 2.11.6 Quantity (number of days or weeks)
- 2.11.7 Pricing per unit
- 2.11.8 Freight (if applicable)
- 2.11.9 Extended price
- 2.11.10 Mileage w/rate
- 2.11.11 Arrival and completion time
- 2.11.12 Total
- 2.11.13 Provide two (2) legible copies of the invoice.

2.12 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead, tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the bidder to determine any and all taxes and include the same in bid price.

2.13 DELIVERY:

It shall be the Contractor's responsibility to meet the proposed delivery requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract anniversary date. Requests for adjustment in cost must be supported by appropriate documentation. If Maricopa County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the (Consumer Price Index) or by performing a market survey.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings,

relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 INSURANCE REQUIREMENTS

Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

Contractor is required to procure and maintain the following coverages indicated by a checkmark:

3.5.1 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.5.2 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.3 Workers' Compensation:

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit. ~~(N.B. — \$1,000,000 limits on larger contracts)~~

Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.5.4 Certificates of Insurance.

3.5.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **Contractor's** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **County** fifteen (15) days prior to the expiration date.

3.5.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Respondents without this capability may be considered non-responsive and not eligible for award consideration.

3.7 NO GUARANTEED QUANTITIES.

The Respondent understands and hereby acknowledges that the County makes no representations nor guarantees the Respondent any minimum or maximum number of units of service to be provided under this Contract

3.8 ORDERING AUTHORITY.

3.8.1 Respondents should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.8.2 Maricopa County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the products is the only document necessary for Customers to purchase and for the Respondent to proceed with delivery of materials available under this Contract.

3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Respondent.

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WALT PRICE, PROCUREMENT OFFICER, 602-506-3454
(wprice@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

JIM BAKER, DEPARTMENT OF TRANSPORTATION (602-506-4054)
(JimBaker@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.10 EVALUATION CRITERIA.

The evaluation of Bids will be based on, but will not be limited to, the following:

3.10.1 Compliance with specifications.

3.10.2 Price.

3.10.3 Determination of Responsibility.

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.11 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Respondents shall provide one (1) original hardcopy (labeled), one (1) ~~three (3)~~ extra hardcopy copies and one (1) ~~four (4)~~ electronic copies, including pricing on Attachment A, on CD. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **The owner, corporate official or partner who has been authorized to make such commitments must sign bids.**

3.13 RESPONDENT REVIEW OF DOCUMENTS.

The Respondent must review its Bid submission to assure the following requirements are met.

3.13.1 **Mandatory:** One (1) original hardcopy (labeled), **one (1) ~~two (2)~~** hardcopy copies of Attachment A, B, and C and one (1) electronic copy of pricing on a CD;

3.13.2 **Mandatory:** Attachment "A", Pricing;

3.13.3 **Mandatory:** Attachment "B", Agreement;

3.13.4 **Mandatory:** Attachment "C", References.

3.14 POST AWARD MEETING:

The successful Respondent(s) may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of the Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

DIRTY DOG CONSTRUCTION CORP., PO BOX 92, LITCHFIELD PARK, AZ 85340

PRICING SHEET S075104/B0607659/NIGP 97500

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

1.0 PRICING:

| EQUIPMENT RENTAL SCHEDULE | | YEAR 1 | YEAR 2 | YEAR 3 | | | | |
|---------------------------|--------------------------|-----------|-----------|-----------|----------------|------------------------|--|--|
| | | PER HOUR | PER HOUR | PER HOUR | CHARGE FOR ONE | OUTSIDE 36 MILE RADIUS | | |
| | | INCLUDING | INCLUDING | INCLUDING | DELIVERY AND | TRANSPORTATION | | |
| EQUIPMENT TYPE | | OPERATOR | OPERATOR | OPERATOR | ONE PICKUP | CHARGE PER MILE | | |
| 1.1 | Motor Grader | \$ 147.25 | \$ 154.75 | \$ 162.50 | \$ 545.00 | \$ 5.00 | | |
| | Minimum Flywheel HP-135 | | | | | | | |
| | Make and Model CAT140G | | | | | | | |
| | or equal | | | | | | | |
| 1.2 | Bulldozer | \$ 212.50 | \$ 223.25 | \$ 234.50 | \$ 635.00 | \$ 5.00 | | |
| | Minimum Flywheel HP-300 | | | | | | | |
| | Make and Model CATD8K | | | | | | | |
| | or equal | | | | | | | |
| 1.3 | Front End Loader | \$ 152.50 | \$ 160.25 | \$ 168.25 | \$ 545.00 | \$ 5.00 | | |
| | Struck Capacity-4 cu yds | | | | | | | |
| | Make and Model CAT966 | | | | | | | |

DIRTY DOG CONSTRUCTION CORP., PO BOX 92, LITCHFIELD PARK, AZ 85340

| | | | | | | | | | | |
|------|------------------------------------|-----------|-----------|-----------|-----------|---------|--|--|--|--|
| | or equal | | | | | | | | | |
| 1.4 | Motor Scraper | \$ 171.75 | \$ 180.25 | \$ 189.25 | \$ 545.00 | \$ 5.00 | | | | |
| | Self Loading (Elevating) | | | | | | | | | |
| | Struck Capacity-11 cu yds | | | | | | | | | |
| | Make and Model CAT613 | | | | | | | | | |
| | or equal | | | | | | | | | |
| 1.5 | Dump Truck | \$ 87.25 | \$ 91.50 | \$ 96.00 | \$ 174.50 | \$ 3.00 | | | | |
| | (10 Wheeler) | | | | | | | | | |
| | Highway Type | | | | | | | | | |
| | Struck Capacity-12 cu yds | | | | | | | | | |
| | Make and Model INT 1800 LOADSTAR | | | | | | | | | |
| | or equal | | | | | | | | | |
| 1.6 | GRADALL, Model 600 | N/A | N/A | N/A | N/A | N/A | | | | |
| | or equal | | | | | | | | | |
| 1.7 | GRADALL, Model 800 | N/A | N/A | N/A | N/A | N/A | | | | |
| | or equal | | | | | | | | | |
| 1.8 | GRADALL, Model 1000 | N/A | N/A | N/A | N/A | N/A | | | | |
| | or equal | | | | | | | | | |
| 1.9 | Concrete Pump | N/A | N/A | N/A | N/A | N/A | | | | |
| 1.10 | Concrete Pump w/boom attachment | N/A | N/A | N/A | N/A | N/A | | | | |
| 1.11 | Heavy Equipment Hauling (D8 Dozer) | \$ 196.25 | \$ 206.00 | \$ 216.25 | \$ 635.00 | \$ 5.00 | | | | |

DIRTY DOG CONSTRUCTION CORP., PO BOX 92, LITCHFIELD PARK, AZ 85340

[illegible]

DIRTY DOG CONSTRUCTION CORP., PO BOX 92, LITCHFIELD PARK, AZ 85340

| | |
|---------------------------|--|
| Terms: | Net 30 |
| Vendor Number: | W000007794 X |
| Telephone Number: | 623-882-3336 |
| Fax Number: | 623-882-3337 |
| Contact Person: | Kelly A. Weltzin-Williams |
| E-mail Address: | admin@dirtydogcorp.com |
| Company Web Site: | www.dirtydogconstruction.com |
| Certificates of Insurance | Required |
| Contract Period: | To cover the period ending September 30, 2009. |

QUALEX CONSTRUCTION INC., 6155 E. INDIAN SCHOOL ROAD SUITE #110, SCOTTSDALE, AZ 85251-PO BOX 3213, TEMPE, AZ 85280

PRICING SHEET S075104/B0607659/NIGP 97500

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

1.0 PRICING:

| EQUIPMENT RENTAL SCHEDULE | | YEAR 1 | | YEAR 2 | | YEAR 3 | | | |
|---------------------------|-------------------------|--------|-----------------------------|--------|-----------------------------|--------|-----------------------------|--|---|
| <u>EQUIPMENT TYPE</u> | | | PER HOUR INCLUDING OPERATOR | | PER HOUR INCLUDING OPERATOR | | PER HOUR INCLUDING OPERATOR | CHARGE FOR ONE DELIVERY AND ONE PICKUP | OUTSIDE 36 MILE RADIUS TRANSPORTATION CHARGE PER MILE |
| 1.1 | Motor Grader | | \$103.00 | | \$106.00 | | \$110.00 | \$150.00 | \$1.35 |
| | Minimum Flywheel HP-135 | | | | | | | | |
| | Make and Model CAT140G | | | | | | | | |
| | or equal | | | | | | | | |
| 1.2 | Bulldozer | | \$195.00 | | \$209.00 | | \$219.00 | \$350.00 | \$1.35 |
| | Minimum Flywheel HP-300 | | | | | | | | |
| | Make and Model CATD8K | | | | | | | | |
| | or equal | | | | | | | | |

QUALEX CONSTRUCTION INC., 6155 E. INDIAN SCHOOL ROAD SUITE #110, SCOTTSDALE, AZ 85251-PO BOX 3213, TEMPE, AZ 85280

| | | | | | | | | | |
|------|---|--------------|--------------|--------------|----------|--------|--|--|--|
| | | | | | | | | | |
| 1.5 | Dump Truck | \$80.00 | \$84.00 | \$89.50 | \$160.00 | \$1.35 | | | |
| | (10 Wheeler) | | | | | | | | |
| | Highway Type | | | | | | | | |
| | Struck Capacity-12 cu yds | | | | | | | | |
| | Make and Model <u>INT 1800 LOADSTAR</u> | | | | | | | | |
| | or equal | | | | | | | | |
| 1.6 | GRADALL, Model <u>600</u> | \$148.00 | \$157.00 | \$163.00 | \$200.00 | \$1.35 | | | |
| | or equal | | | | | | | | |
| 1.11 | Heavy Equipment | \$105.00 | \$110.00 | \$116.00 | \$210.00 | \$2.00 | | | |
| | Hauling (D8 Dozer) | Plus Permits | Plus Permits | Plus Permits | | | | | |
| 1.12 | Belly Dump 20 cu yd capacity | \$98.50 | \$105.00 | \$116.00 | \$200.00 | \$1.35 | | | |
| 1.15 | Water Truck (4000 gallon) | \$82.00 | \$86.00 | \$90.00 | \$164.00 | \$1.35 | | | |
| | canal fill | | | | | | | | |
| 1.17 | Excavator with Thumb | \$198.00 | \$209.00 | \$218.00 | \$300.00 | \$1.35 | | | |
| | Make and Model <u>CAT320</u> | | | | | | | | |
| | or equal | | | | | | | | |
| 1.19 | Bobcat | \$99.00 | \$107.00 | \$115.00 | \$200.00 | \$1.35 | | | |
| | Make and Model <u>753, 853</u> | | | | | | | | |
| 1.20 | Semi End Dump | \$120.00 | \$130.00 | \$148.00 | \$300.00 | \$1.35 | | | |
| | <u>20 cu yd capacity</u> | | | | | | | | |

QUALEX CONSTRUCTION INC., 6155 E. INDIAN SCHOOL ROAD SUITE #110, SCOTTSDALE, AZ 85251-PO BOX 3213, TEMPE, AZ 85280

| | | | | | | | | | |
|------|--|----------|--|----------|--|----------|--|----------|--------|
| | | | | | | | | | |
| 1.21 | Loader Struck Capacity - 4 yds | \$115.00 | | \$120.50 | | \$124.00 | | \$200.00 | \$1.35 |
| | Make and Model JD644G | | | | | | | | |
| | or equal | | | | | | | | |
| 1.22 | Terex TS-14B double engine motor scraper or equal | \$175.00 | | \$186.00 | | \$205.00 | | \$400.00 | \$1.35 |
| 1.23 | John Deere 690 D Excavator | \$145.00 | | \$154.00 | | \$162.00 | | \$220.00 | \$1.35 |
| | or equal | | | | | | | | |
| 1.24 | John Deere 410B Backhoe | \$105.00 | | \$110.00 | | \$115.00 | | \$220.00 | \$1.35 |
| | Loader or equal | | | | | | | | |
| 1.25 | John Deere 210 LE Skip Loader or equal | \$98.00 | | \$106.00 | | \$112.00 | | \$220.00 | \$1.35 |
| 1.26 | 13 Foot Wide Entynre Chipbox- Chip Spreader or equal | \$149.00 | | \$157.00 | | \$165.00 | | \$220.00 | \$1.35 |
| 1.27 | Ingersoll Rand 125 Pneumatic Roller or equal | \$95.37 | | \$98.00 | | \$105.00 | | \$220.00 | \$1.35 |
| 1.28 | Ingersoll Rand DD-110 Double Drum Compactor or equal | \$105.00 | | \$110.00 | | \$118.00 | | \$220.00 | \$1.35 |

QUALEX CONSTRUCTION INC., 6155 E. INDIAN SCHOOL ROAD SUITE #110, SCOTTSDALE, AZ 85251-PO BOX 3213, TEMPE, AZ 85280

| | | | | | | |
|------|---|----------|----------|----------|----------|--------|
| 1.29 | Caterpillar CP 323 50 Inch | \$107.80 | \$108.10 | \$118.00 | \$220.00 | \$1.35 |
| | Vibratory Pad Foot or equal | | | | | |
| 1.30 | Rosco RB 4670 7-Foot Kick | \$108.00 | \$116.00 | \$118.00 | \$220.00 | \$1.35 |
| | Broom or equal | | | | | |
| 1.31 | John Deere 750 B Dozer or equal | \$137.00 | \$145.00 | \$156.00 | \$220.00 | \$1.35 |
| 1.32 | Vermeer BC-1250 Wood Chipper | \$97.00 | \$105.00 | \$114.00 | \$220.00 | \$1.35 |
| 1.33 | Wood Chip Truck 14 yd Capacity | \$95.00 | \$97.00 | \$101.00 | \$220.00 | \$1.35 |
| 1.34 | Enclosed Wood Chip Truck 14 yd Capacity | \$95.00 | \$97.00 | \$101.00 | \$220.00 | \$1.35 |
| 1.35 | John Deere 54 Inch Riding Mower or equal | \$79.00 | \$84.00 | \$89.00 | \$200.00 | \$1.35 |
| 1.36 | Vermeer 5700 Trencher or equal | \$101.00 | \$104.00 | \$106.00 | \$200.00 | \$1.35 |
| 1.37 | Finn T-70 Hydroseeder or equal with 1/2 Ton Pickup or equal | \$139.00 | \$143.00 | \$156.00 | \$200.00 | \$1.35 |

QUALEX CONSTRUCTION INC., 6155 E. INDIAN SCHOOL ROAD SUITE #110, SCOTTSDALE, AZ 85251-PO BOX 3213, TEMPE, AZ 85280

| | | | | | | | | | |
|------|------------------------------|-----------------------------|--|-----------------------------|--|-----------------------------|--|----------|--------|
| | | | | | | | | | |
| 1.38 | Finn B-70 Hay Mulcher with | \$139.00 | | \$143.00 | | \$156.00 | | \$200.00 | \$1.35 |
| | 1/2 Ton Pickup or equal | | | | | | | | |
| | | | | | | | | | |
| 1.39 | Kubota M57 Tractor with | \$108.00 | | \$112.00 | | \$120.00 | | \$200.00 | \$1.35 |
| | 8-Foot Disc | | | | | | | | |
| | | | | | | | | | |
| 1.40 | John Deere 1445 Mower with | \$80.00 | | \$89.00 | | \$95.00 | | \$160.00 | \$1.35 |
| | 60 inch Mower or equal | | | | | | | | |
| | | | | | | | | | |
| 1.41 | 5525 John Deere Tractor with | \$87.00 | | \$93.00 | | \$96.00 | | \$160.00 | \$1.35 |
| | Frontier 108 inch Rotary | | | | | | | | |
| | Mower or equal | | | | | | | | |
| | | | | | | | | | |
| 1.42 | Foreman with Pickup if | \$70.00 | | \$73.50 | | \$79.00 | | \$160.00 | \$1.35 |
| | requested | | | | | | | | |
| | | | | | | | | | |
| 1.43 | Laborer | \$40.00 | | \$42.00 | | \$46.00 | | N/A | N/A |
| | | | | | | | | | |
| 1.44 | Owner requested supplies, | Owner requested | | Owner requested | | Owner requested | | | |
| | additional Equipment and/or | supplies, addition- | | supplies, addition- | | supplies, addition- | | | |
| | Materials-if available: Cost | al Equipment and/ | | al Equipment and/ | | al Equipment and/ | | | |
| | plus X% | or | | or | | or | | | |
| | | Materials-if available:Cost | | Materials-if available:Cost | | Materials-if available:Cost | | | |
| | | plus 15% | | plus 16% | | plus 17% | | | |

QUALEX CONSTRUCTION INC., 6155 E. INDIAN SCHOOL ROAD SUITE #110, SCOTTSDALE, AZ 85251-PO BOX 3213, TEMPE, AZ 85280

| Adjustment fuel bases gal per hour | | |
|------------------------------------|--|------------|
| Equipment Type | | Adjustment |
| 1.22 | Terex TS-14B double engine motor scraper or equal | 14.0 |
| 1.23 | John Deere 690 D Excavator or equal | 4.0 |
| 1.24 | John Deere 410B Backhoe Loader or equal | 4.0 |
| 1.25 | John Deere 210 LE Skip Loader or equal | 4.0 |
| 1.26 | 13 Foot Wide Entynre Chipbox- Chip Spreader or equal | 4.5 |
| 1.27 | Ingersoll Rand 125 Pneumatic Roller or equal | 4.0 |
| 1.28 | Ingersoll Rand DD-110 Double Drum Compactor or equal | 4.0 |
| 1.29 | Caterpillar Cp 323 50 Inch Vibratory Pad Foot or equal | 4.0 |

QUALEX CONSTRUCTION INC., 6155 E. INDIAN SCHOOL ROAD SUITE #110, SCOTTSDALE, AZ 85251-PO BOX 3213, TEMPE, AZ 85280

| | | |
|------|---|-----|
| | | |
| 1.30 | Rosco RB 4670 7-Foot Kick | 3.0 |
| | Broom or equal | |
| | | |
| 1.31 | John Deere 750 B Dozer or equal | 4.0 |
| | | |
| 1.32 | Vermeer BC-1250 Wood Chipper | 3.5 |
| | | |
| 1.33 | Wood Chip Truck 14 yd Capacity | 4.5 |
| | | |
| 1.34 | Enclosed Wood Chip Truck 14 yd Capacity | 4.5 |
| | | |
| 1.35 | John Deere 54 Inch Riding Mower or equal | 2.0 |
| | | |
| 1.36 | Vermeer 5700 Trencher or equal | 3.0 |
| | | |
| 1.37 | Finn T-70 Hydroseeder or equal with 1/2 Ton Pickup or equal | 4.0 |
| | | |
| 1.38 | Finn B-70 Hay Mulcher with 1/2 Ton Pickup or equal | 4.0 |
| | | |
| 1.39 | Kubota M57 Tractor with 8-Foot Disc | 3.0 |
| | | |

QUALEX CONSTRUCTION INC., 6155 E. INDIAN SCHOOL ROAD SUITE #110, SCOTTSDALE, AZ 85251-PO BOX 3213, TEMPE, AZ 85280

| | | | |
|------|---------------------------------|-----|--|
| | | | |
| 1.40 | John Deere 1445 Mower with | 2.0 | |
| | 60 inch Mower or equal | | |
| | | | |
| 1.41 | 5525 John Deere Tractor with | 3.0 | |
| | Frontier 108 inch Rotary | | |
| | Mower or equal | | |
| | | | |
| 1.42 | Foreman with Pickup if | 3.0 | |
| | requested | | |
| | | | |
| 1.43 | Laborer | N/A | |
| | | | |
| 1.44 | Owner requested | N/A | |
| | supplies, | | |
| | additional Equipment | | |
| | and/or | | |
| | Materials-if available: | | |
| | Cost | | |
| | plus X% | | |

QUALEX CONSTRUCTION INC., 6155 E. INDIAN SCHOOL ROAD SUITE #110, SCOTTSDALE, AZ 85251-PO BOX 3213, TEMPE, AZ 85280

PRICING SHEET S075104/B0607659/NIGP 97500

| | |
|---------------------------|--|
| Terms: | Net 30 |
| Vendor Number: | W000001724 X |
| Telephone Number: | 480-642- 8353 |
| Fax Number: | 480-642-8621 |
| Contact Person: | Brian Beeter |
| E-mail Address: | qualexcnst@aol.com |
| Certificates of Insurance | Required |
| Contract Period: | To cover the period ending September 30, 2009. |

QUALITY CONSTRUCTION CORP., PO BOX 65, AVONDALE, AZ 85323

PRICING SHEET S075104/B0607659/NIGP 97500

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ___YES NO _X_

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ____YES __X__NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

1.0 PRICING:

[illegible]

QUALITY CONSTRUCTION CORP., PO BOX 65, AVONDALE, AZ 85323

| | | | | | | | | | |
|------|---|-----------|-----------|-----------|-----------|---------|--|--|--|
| | | | | | | | | | |
| 1.3 | Front End Loader | \$ 157.00 | \$165.00 | \$ 173.00 | \$ 560.00 | \$ 5.00 | | | |
| | Struck Capacity-4 cu yds | | | | | | | | |
| | Make and Model <u>CAT966</u> | | | | | | | | |
| | or equal | | | | | | | | |
| 1.4 | Motor Scraper | \$ 179.00 | \$ 188.00 | \$ 197.00 | \$ 560.00 | \$ 5.25 | | | |
| | Self Loading (Elevating) | | | | | | | | |
| | Struck Capacity-11 cu yds | | | | | | | | |
| | Make and Model <u>CAT613</u> | | | | | | | | |
| | or equal | | | | | | | | |
| 1.5 | Dump Truck | \$ 95.00 | \$ 100.00 | \$ 105.00 | \$ 190.00 | \$ 3.50 | | | |
| | (10 Wheeler) | | | | | | | | |
| | Highway Type | | | | | | | | |
| | Struck Capacity-12 cu yds | | | | | | | | |
| | Make and Model <u>INT 1800 LOADSTAR</u> | | | | | | | | |
| | or equal | | | | | | | | |
| 1.11 | Heavy Equipment | \$ 190.00 | \$ 200.00 | \$ 210.00 | \$ 640.00 | \$ 6.00 | | | |
| | Hauling (D8 Dozer) | | | | | | | | |
| 1.12 | Belly Dump 20 cu yd capacity | \$ 92.00 | \$ 97.00 | \$ 101.00 | \$ 184.00 | \$ 3.50 | | | |
| 1.13 | Asphalt Wheel Mounted Paver | \$ 390.00 | \$ 410.00 | \$ 430.00 | \$ 575.00 | \$ 5.50 | | | |
| | 10' basic width - 20' maximum width | | | | | | | | |
| | Make and Model <u>CAT AP 1000</u> | | | | | | | | |
| | or equal | | | | | | | | |

QUALITY CONSTRUCTION CORP., PO BOX 65, AVONDALE, AZ 85323

| | | | | | | | | | |
|------|---|-----------|-----------|-----------|-----------|---------|--|--|--|
| | | | | | | | | | |
| 1.14 | Water Truck (2000 gallon) | \$ 92.00 | \$ 97.00 | \$ 101.00 | \$ 184.00 | \$ 3.50 | | | |
| | canal fill | | | | | | | | |
| 1.15 | Water Truck (4000 gallon) | \$ 135.00 | \$ 142.00 | \$ 149.00 | \$ 270.00 | \$ 3.50 | | | |
| | canal fill | | | | | | | | |
| 1.16 | Crawler Loader 3 Cu Yds | \$ 137.00 | \$ 144.00 | \$ 151.00 | \$ 575.00 | \$ 5.50 | | | |
| | Make and Model <u>CAT963</u> | | | | | | | | |
| | or equal | | | | | | | | |
| 1.17 | Excavator with Thumb | \$ 195.00 | \$ 205.00 | \$ 215.00 | \$ 575.00 | \$ 5.50 | | | |
| | Make and Model <u>CAT320</u> | | | | | | | | |
| | or equal | | | | | | | | |
| 1.18 | Excavator with Thumb | \$ 217.00 | \$ 228.00 | \$ 240.00 | \$ 650.00 | \$ 6.50 | | | |
| | Make and Model <u>Kamatsu 300 PCL-s</u> | | | | | | | | |
| | or equal | | | | | | | | |
| 1.19 | Bobcat | \$ 80.00 | \$ 84.00 | \$ 88.00 | \$ 110.00 | \$ 3.25 | | | |
| | Make and Model <u>753, 853</u> | | | | | | | | |
| 1.20 | Semi End Dump | \$ 92.00 | \$ 97.00 | \$ 101.00 | \$ 170.00 | \$ 3.50 | | | |
| | <u>20</u> cu yd capacity | | | | | | | | |
| 1.21 | Loader Struck Capacity - 4 yds | \$ 157.00 | \$ 165.00 | \$ 173.00 | \$ 575.00 | \$ 5.50 | | | |
| | Make and Model <u>JD644G</u> | | | | | | | | |
| | or equal | | | | | | | | |

QUALITY CONSTRUCTION CORP., PO BOX 65, AVONDALE, AZ 85323

| | |
|---------------------------|--|
| Terms: | Net 30 |
| Vendor Number: | W000003952 X |
| Telephone Number: | 623-882-9550 |
| Fax Number: | 623-932-2228 |
| Contact Person: | Chris Culp |
| E-mail Address: | qccbiz@qwest.net |
| Certificates of Insurance | Required |
| Contract Period: | To cover the period ending September 30, 2009. |